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25X1A

DPD - 7108-59
16 October 1959

[redacted]

: Travel Voucher for Period 29 September - 1 October 1959
5 October - 7 October 1959

Subject voucher was processed and approved in the amount of $ 166.29 which had been applied against the related travel advance in the amount of $ _____ dated _____ for an interbudget balance of original advance $196.72. The balance of the advance to be refunded is $ 30.43 which you desire to refund by personal check, please make it payable to [redacted]

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[redacted]

Prompt settlement of your account will be appreciated.

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[redacted]

Finance Officer

Dist:
2 - Addressee
1 - Pers file
1 - Chrono
DES:en/Fin-DPD/16 October 1959

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